Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 53

Specification Number: 26936

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DOWM - JOC - SITE WORK

Dollar Amount of Release: \$4,154.11

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
5/19/2009	9911	53	26936	1033386	А		1

ORDERED FROM:

ROSSI CONTRACTORS, INC.

201 W LAKE ST (EFT)

NORTHLAKE, IL 60164

DELIVER TO:

88-D40

D40

CHIEF WATER ENGINEER'S OFFICE

1000 E OHIO ST CHICAGO IL 60611

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

312-742-3614

PO DESCRIPTION: DOWM - JOC - SITE WORK

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9911

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	1		(QUANTITY	UOM		UNIT	TOTAL COST
1	1		96896	6					4,154,11	USD		1.00	
			DOW	M - JOC -	SITE WORK				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1.00	4,154.11
			REQ#	#43437;S	-09-052.A-2; JA	RDINE F	URIFICAT	ION PLAN	T;BASIN WA	LL CRACK	REPAIR;PO)# 9 91 1	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0228	0882020	0550	220550	W706	09301070	000000	00000	0000	4,154.11
	1										SHIPMEN		4,154.11

RELEASE TOTAL:

4,154.11

To: Department of Water Management

Date: May 05, 2009

Sub-Order Total: 4,154.11

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to
- influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: S-09-052.A-2

JWPP Basin Wall Crack Repair

Specification, loan or other identifying number:

26936

2. Name of Contractor:

Rossi Contractors, Inc.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Ornelas Construction Company	12520 W. Horseshoe Drive New Lenox, IL, 60451	MBE	Subcontractor	\$1,233.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury.) certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Signature

Date

Vice President

Title

Subscribed and sworn to before me

this 5th day of 1700: 20 79

Notary Public Signature

"OFFICIAL SEAL"
LORRAINE DULLER

Notary Public, State of Illinois My Commission Expires 08/21/2009

Disclosure Statement

^{4.}The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr. Commissioner

Bureau of Engineering Services

Michael J. Foley Deputy Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/ watermanagement

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services 19 APR - 3 PM 4: 29 City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Subject:

Job Order Contract - Department of Water Management

Project Description:

JWPP Basin Wall Crack Repair

Project No:

S-09-052.A-2

Contract No:

9911

Spec. No:

26936

Estimated Cost:

\$5,000.00

Funding No.:

007-0228-0882020-0550-W706-220550-09301070

Dear Mr. Gayles:

This Department is requesting that the contractor inject NSF 61 potable water approved grout into leaking crack in the east wall of the basin to stop the flow of water.

Estimated duration of this Project is (2) two Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

Maple

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067

Yours Truly

John F. Spatz/Jr

Commissioner

Approved By:

Chief Procurement Officer







The Department of Water Management JOC Approval Letter

Utilizing JOC For City Construction Projects

Project No: S-09-052.A-2 JWPP Basin Wall Crack Repair

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Inject grout into leaking basin wall crack to stop the flow of water.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Emergency concrete repair that can be described with a written SOW and does not require detailed plans and specifications of the traditional bid method.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

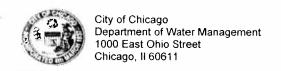
Yes.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A.



JOC Work Order #: S-09-052.A-2

Date:

March 30, 2009

Location:

WorkOrder Title:

JWPP Basin Wall Crack Repair

Independent Cost Estimate - CSI

Estimate Sub-Total	5,000.00
Overhead	0.00
Profit	0.00
Estimate Total	5 000 00